



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000011428	Date 08-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012744
 Lantek AVC
 2780 N Great Southwest
 Pkwy
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Admin & Finance-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials for Room 641		1.00	EA	10430.68	10430.68	08/20/2021
Schedule Total						<u>10430.68</u>	
2 - 1	Room 641 Miscellaneous (Supplies, Shipping, Handling, Delivery)		1.00	EA	456.35	456.35	08/20/2021
Schedule Total						<u>456.35</u>	
3 - 1	Room 641 Labor (Installation, Project Management, Programming, 1 Year Warranty)		1.00	EA	1812.00	1812.00	08/20/2021
Schedule Total						<u>1812.00</u>	
4 - 1	Room 611-Materials		1.00	EA	5442.71	5442.71	08/20/2021
Schedule Total						<u>5442.71</u>	
5 - 1	Room 611 Miscellaneous (Supplies, Freight, Handling, Delivery)		1.00	EA	238.13	238.13	08/20/2021
Schedule Total						<u>238.13</u>	
6 - 1	Room 611 Labor (Install, Programming and Design, 1 year Warranty)		1.00	EA	1760.00	1760.00	08/20/2021
Schedule Total						<u>1760.00</u>	
7 - 1	Mock Courtroom 520		1.00	EA	11321.48	11321.48	08/20/2021

Authorized Signature



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Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Materials Subtotal (Camera and Bridge Combo, Auto feed, Network Drops)						
					Schedule Total	<u>11321.48</u>	
8 - 1	Mock Courtroom 520- Miscellaneous Subtotal (General Supplies, Freight, Delivery)		1.00	EA	495.32	495.32	08/20/2021
					Schedule Total	<u>495.32</u>	
9 - 1	Mock Courtroom 520 Labor Subtotal (Install, Project Management, Design, Programming, 1 Year Warranty)		1.00	EA	1648.00	1648.00	08/20/2021
					Schedule Total	<u>1648.00</u>	
					Total PO Amount	<u>33604.67</u>	

Authorized Signature